

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17701-PMM

JOSE LUIS TORRES MELENDEZ
947 NORTH 12TH STREET
READING PA 19604

Petition Filed Date: 11/01/2016
341 Hearing Date: 03/21/2017
Confirmation Date: 10/05/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$300.00	8713044750	02/11/2020	\$300.00	8713044795	03/27/2020	\$558.73	26177260320
04/07/2020	\$300.00	26177278893	04/08/2020	\$300.00	26177291640	05/06/2020	\$300.00	26638110123
06/11/2020	\$300.00	26623404270	07/08/2020	\$300.00	26177258384	08/11/2020	\$300.00	26866892608
09/25/2020	\$300.00	26867712003	10/09/2020	\$300.00	26849471815	11/10/2020	\$300.00	26867720215
12/10/2020	\$300.00	26867747351	01/12/2021	\$300.00	26935093440	02/09/2021	\$300.00	27046840015
03/12/2021	\$300.00	27046874417	04/07/2021	\$300.00	27046835482	05/07/2021	\$350.00	27263662852
06/09/2021	\$350.00	27263660163						
Total Receipts for the Period: \$6,058.73 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,658.73								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ACE CASH EXPRESS »» 003	Unsecured Creditors	\$332.19	\$0.00	\$332.19
1	COMMUNITY LOAN SERVICING LLC »» 01P	Mortgage Arrears	\$4,903.61	\$661.48	\$4,242.13
1	COMMUNITY LOAN SERVICING LLC »» 001	Mortgage Arrears	\$27,412.96	\$4,629.91	\$22,783.05
2	READING AREA WATER AUTHORITY »» 002	Secured Creditors	\$2,389.32	\$403.54	\$1,985.78
4	MENDELSON & MENDELSON PC »» 004	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$0.00	\$1,290.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,658.73	Current Monthly Payment:	\$350.00
Paid to Claims:	\$10,644.93	Arrearages:	\$0.00
Paid to Trustee:	\$1,104.80	Total Plan Base:	\$45,626.58
Funds on Hand:	\$909.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.